Original/Duplicate/Triplicate

P.W.C. 7 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division Yelahanka | YNK-DBR No..... Date..... | Sub division | Yelahanka | Cash book vr No | Date: 21/9/22

Bills received No | Sub-divisional / Divisional | Date

Sheduled Docket No | Head of account P. 3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK :- Repaires and Maintenance of footpath in Chowdeshwari ward No-02 of Yelahanka Sub Division.**

Work Code:-002-22-000005

Name of contractor and full address :- **SRI.A KUMAR REDDY, No:20/1,1st Main,4th Cross, Manorayana Palya, R T Nagar,Bangalore-560032**

Reference to agreement No :- 92 | **Estimated cost : 20.00 lakhs** | **Work order No :143, dt:29-03-2022**

Certified that the measurments were taken by me on 05/08/22 and recorded on pages 494944 to 494951 of measurment book No 4950 and the work is satisfactorily executed by the contractor.

A. K. Reddy
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 29/08/2022 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Asst. Executive Engineer
Sub-divisional officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Bill Amt	1465242=00
(+) GST	175829=00
TOTAL	16,41000=00
Less : I.Tax	16410=00
SGST	14652=00
CGST	14652=00
BCWWC	16410=00
CBF	1641=00
ROYALTY	6560=00
FINE	—
FSD	—
OTHERS	—
TOTAL DEDUCTION	70315=00
NET PAY	15,70685=00

Contractor's signatures A. K. Reddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

A. K. Reddy

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Audited & Admitted for Rs. 16,41000=00

15,70685=00

Paid Rs. 70315=00

Date by Cheque

Executive Engineer

Accts Supdt
Yelahanka Division
BBMP
21/09

Exe. Engineer
Yelahanka Division
BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Removing and refixing stone slabs of drains and pointing in CM(1:3)	Sqm			713.43	385.00	274670.55	713.43	274670.55
2	KSRRB 300-1.Earthwork Excavation by manual means for roads,drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed,the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum			241.20	300.00	72360.00	241.20	72360.00
3	KSRB 4-1.6.Providing and laying plain/reinforced cement concrete of Mix 1:2:4 with OPC at 240 kgs With 20mm and sown size granite metal course aggregates at 0.878 cum and fine aggregates at 0.53 cum machine mixed, concrete laid in layers not exceeding 15cms thick,well compacted in foundation,plinth and cills, including cost of materials labour HOM curing etc., complete as per specification	Cum			24.04	5250.00	126210.00	24.04	126210.00
4	Providing precast slab of 100mm thick includingcostofallmaterials,labour,curing,transportation,loading,unloadingetc.,complete as per the direction of engineer in charge Data Rate	Sqm			352.62	800.00	282096.00	352.62	282096.00
5	Removing and resetting of kerb stones	Rmtr			537.40	100.00	53740.00	537.40	53740.00
6	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc.Complete	No,s			543.00	600.00	325800.00	543.00	325800.00
7	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shade on new plastered concrete surfaces,with materials,labour complete as per specifications	Sqm			130.20	80.00	10416.00	130.20	10416.00
8	Providing precast slab of 250mm thick including cost of all materials,labour,curing,transportation,loading,unloading,etc.,complete as per the direction of engineer in charge Data Rate	Sqm			71.10	4500.00	319950.00	71.10	319950.00
						Total RS	1465242.55		1465242.55
						12% GST charges	175829.10		175829.10
						Grand Total RS	1641071.65		1641071.65

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 02

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Unit: 21)
Yelahanka, Bangalore